



Agenda – August 18, 2026

Camp Cowabunga, Topeka Zoo, 635 SW Gage Blvd, Topeka, KS

Finance Committee: 12:45 to 1:15 PM

1. General Discussion on Finances
 - a. Financial Administration
 - b. Expense Approval(s):
 1. Benesch Invoice #365083
 2. WNNJ Invoice #51194
 3. Benesch Invoice #369436
 4. SCP + R Master Plan Invoice # 2026-GPIA-002
 - c. Proposed Use of Fund request(s) [if any]

Authority Board: 1:30 PM

1. Call to Order
2. Public Comment
3. Approval of June 16, 2026 Minutes
4. Secretary – Treasurer's Report
 - a. Approved Expenditures (if any)
 - b. Current Account Status
5. Finance Chair Report
 - a.
6. Chairperson Report
 - a.
7. Action Items
 - a. Approval of Funds Use Request(s) [if any]
8. Project Updates:
 - a. SCP + R Master Plan Update
 - b. See Exhibit A
9. Good of the Cause
10. Next Meeting: 1:30 PM October 20, 2026, Kay McFarland Japanese Garden and Venue, 635 SW Gage Blvd, Topeka, KS
11. Adjournment - Future Agenda Items: Please provide by October 13, 2026

Exhibit A

Project or Program	Approved Amount	Payments to Date	Remaining Balance	Comments
Master Plan	\$100,000	\$50,000	\$50,000	Anticipate incremental invoices from SCPR Spring 2026.
Gage Park War Memorial	\$20,000.	\$10,325	\$9,675	Anticipate invoicing in Fall 2026
Big Gage Shelter Design	\$150,000	\$100,000	\$50,000	Incremental invoices started in Spring 2026
Fiber Optic Relocation	\$190,000		\$190,000	Anticipate invoicing in Fall of 2026
Electronic Message Board	\$110,000	\$110,000	\$0	Work in progress.
Master Plan - CCTV	\$95,000		\$95,000	Complete.
Gage Park Drainage Assessment	\$150,000	\$41,284.25	\$18,715.75	Projected Summer 2026
Museums for All - 2026	\$40,000	\$20,000	\$20,000	Anticipate up to \$20,000 invoice from Zoo.
WNNJ Accounting Services	\$6,900	\$3,752.45	\$3,147.55	Ongoing Quarterly Payments
GPIA Financial Review / Audit	\$5,000		\$5,000	Annual [2025 underway]